

GOVERNMENT OF TELANGANA
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES – Payment of Rs.5,348/- (Rupees Five thousand three hundred and forty eight only) towards the rental and call charges for Mobile phone No. 9676341345 and 12 (Twelve) other Officers, of the Social Welfare Department, Telangana State Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No: 29

Dated: 04-07-2014.
Read the following:-

1	From the Airtel Bill No.	429533833	Dated 24-05-2014
2	From the Airtel Bill No.	427263462	Dated 24-05-2014
3	From the Airtel Bill No.	428893445	Dated 24-05-2014
4	From the Airtel Bill No.	427263448	Dated 24-05-2014
5	From the Airtel Bill No.	427263457	Dated 24-05-2014
6	From the Airtel Bill No.	427786619	Dated 24-05-2014
7	From the Airtel Bill No.	429533835	Dated 24-05-2014
8	From the Airtel Bill No.	428651638	Dated 24-05-2014
9	From the Airtel Bill No.	427263459	Dated 24-05-2014
10	From the Airtel Bill No.	444869446	Dated 06-06-2014
11	From the Airtel Bill No.	420490323	Dated 19-05-2014
12	From the Airtel Bill No.	420490324	Dated 19-05-2014
13	From the Airtel Bill No.	420490322	Dated 19-05-2014

ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.5,348/- (Rupees Five thousand three hundred and forty eight only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-04-2014 to 22-05-2014, 05-05-2014 to 04-06-2014 and 17-04-2014 to 16-05-2014 for the following Officers provided by the Government for official use of Social Welfare Department for the month of May - 2014:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	G. Jamuna, Deputy Secretary to Govt.	429533833	9676341345	671/-
2	K. Nagesh, Asst. Secretary (SW)	427263462	9652304617	186/-
3	B. Prasad, Asst. Secretary to Govt. (SW)	428893445	8790994298	413/-
4	N. Nirmala Kumari, Asst Secy. to Govt. (SW)	427263448	9652304613	575/-
5	Y. Srinivasulu, Section Officer	427263457	9652304611	586/-
6	M. Varam Babu, Section Officer	427786619	9701365980	325/-
7	R. Ch. Venkateswara Rao Section Officer	429533835	9676341567	574/-
8	B. Vara Lakshmi, P.S. to Prl. Secy. TW	428651638	9701379838	275/-
9	Section Officer	427263459	9652304628	625/-
10	G. Rama Devi Section Officer	444869446	7674917722	285/-
11	Bala Krishna. Section Officer	420490323	7680937744	206/-
12	Ch. Sudhaker Reddy. Section Officer	420490324	7680937733	366/-
13	SK. Jeelani. Section Officer	420490322	7680937722	261/-
		Total		Rs.5,348/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (OP) Department shall draw a cheque for an amount of Rs.5,348/- (Rupees Five thousand three hundred and forty eight only) towards the rental and call charges from 23-04-2014 to 22-05-2014, 05-05-2014 to 04-06-2014 and 17-04-2014 to 16-05-2014 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

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4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (OP) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)